



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500053967**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/23/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154	
<b>Phone:</b> 619-235-6884-			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>BRIDGE CLEANING</b></p> <p>ANNUAL PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS TO PROVIDE CLEANING OF PEDESTRIAN BRIDGES FIVE DAYS PER WEEK TO INCLUDE POWER WASHING OF WALKWAYS, WALL SPACE, OPENINGS AND STAIR CASES; GRAFFITI REMOVAL OF STAINS, GUM, OIL, VOMIT, BIRD DROPPINGS, LITTER AND DEBRIS; WIPING DOWN OF HANDRAILS; AND CLEANING ALL ACCESSIBLE OPENINGS AND STAIRCASES AS MAY BE REQUIRED THROUGH 6/30/2015.</p> <p>PER BID #10043481-NP, AGREEMENT #4600002053, ITEM 1.</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>DEPARTMENT CONTACT: ROBBY HOGGATT 619-527-7546</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	90,815 EA	USD 1.00	USD 90,815.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>			

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		Tax \$	0.00
		<b>PO Total \$</b>	<b>90,815.00</b>
		<b>IMPORTANT!</b>	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	